Alaska Inte	ernational Airpoi	rt System Re	eimbursable	e Projects	FY2022 Requ Reference No		610,000,000 63151
AP/AL: Allo	ocation Fund Transfers			Project Ty	<b>/pe:</b> Construction	on	
Location: Statewide Impact House District: Statewide (HD 1-40)				House District: Statewide (HD 1-40) Contact: Dom Pannone			
	ion: Airport Impro				,		
	nary and Statem				_		_
	ole authority is rec			ı Internatior	nal Airport Syste	em to bill e	entities for
	and non-state pa						
Funding:	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	Total
1002 Fed	\$5,000,000						\$5,000,000
Rcpts 1027 Int	\$5,000,000						\$5,000,000
Airprt	ψ0,000,000						ψ5,000,000
Total:	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$10,000,000
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Operating & Maintenance Costs:				nmont:	Amou	0	
Project Develo Ongoing Op			•		•	0	
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			One-Time :	Totals:		0	0
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## **Prior Funding History / Additional Information:**

Sec1 Ch5 SLA2012 P103 L9 SB46 \$4,000,000 Sec1 Ch15 SLA2009 P23 L15 SB75 \$5,000,000

## **Project Description/Justification:**

This program supports cooperation between federal, non-state agencies and the state, where the state has specialized knowledge or can combine work for a federal agency with work being done by the State of Alaska, Department of Transportation and Public Facilities to save costs.

This project has primarily been utilized for Transportation Security Administration related work reimbursed at 100% or the airport fueling service company for abatement work. The reimbursable authority is required to allow the department to bill entities for non-federal and non-state participating work.